
Consortium Mtg Open Issues/Action Items Report

Transaction: 277U

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-277-00164	HIPAA Enhancements	2-High	Lori Petre	Open-Awaiting info from AZ
Type:	Process of evaluating the implementation of the U277.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	5/14/2003		10/21/2003
Description:	Assigned to: MaryKay McDaniel				
Process of evaluating the implementation of the U277. A couple of issues are that the IG is not approved. And it is not a 4010 version. And there isn't a clean map in our translator and other translators do not have a map.					
Resolution:					
102103 MK: Nothing has changed:					
The 277U is still not available for purchase as a final implementation guide at WPC AND there is no vendor that will certify/validate it...					
11/15/03 Status is the same.					

Consortium Mtg Open Issues/Action Items Report

Transaction: 834

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-834-00292	Claims	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Tickets to be generated on these three issues from Mark Hart with Pima Health.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	12/18/2003		
Description:	Assigned to: Lori Petre				
We will take these three issues Mark Hart with Pima Health submitted via email and generate tickets so you will receive formal responses, but you had asked that we talk about them today so we wanted to make sure and do that. We will share the formal responses with the group.					
Resolution:					

Issue/Action #	A-834-00291	Claims	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Why are there such huge volume swings on the TPL files all of a sudden?	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Dan Lippert	12/18/2003		
Description:	Assigned to: Dan Lippert				
Health Plan – The volume is irregular. We will be going along and suddenly we will get a 100-200 records, and the staff have to go through them, because one of those records may have valuable information. They are saying that 99% of the time it is the same thing they have gotten in the prior file. They do not understand why all of a sudden there are these huge volume swings as it was not like this prior to 10/1/2003.					
Resolution:					

Consortium Mtg Open Issues/Action Items Report

Transaction: 834

HIPAA Consortium Meeting

Issue/Action #	A-834-00286	Correspondence	2-High	Lori Petre	Open to Mercator
Type:	Mel will publish this letter to the AHCCCS HIPAA Website once Lori gets	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Melonie Carnegie	12/18/2003		1/8/2004
Description:	Assigned to: Melonie Carnegie				
There is a letter that went out under Kathy Byrne's signature to our Trading Partners that have either not elected a contingency and we have been really nice and let them continue doing what they are doing, or did and we want to make sure they understand the close-ended date. That will be posted to the web site as soon as I get it to Mel.					
Resolution:	Please note that this piece along with the related Action Item was deleted from the final Consortium Minutes document.				
Letter published to the AHCCCS HIPAA website 1/8/04.					

Consortium Mtg Open Issues/Action Items Report

Transaction: 837 Encounters (all)

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-837-00297	Encounters	2-High	Lori Petre	Open-Awaiting info from AZ
Type:	To add more examples in this area to be dispersed prior to the next meeting for	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		MaryKay McDaniel	12/18/2003		
Description:	Assigned to: MaryKay McDaniel				
Loop ID – 2430 Line Adjudication Information The third place that it has to be is on the 2430 SVD01. When we are doing matches to say that somebody made a payment on this line, we have to match back up to the 2330B NM109 to say who made this payment. So we are matching up based upon that number again. If this had been Medicare, it would have a Medicare number in the NM109 in the 2330B, and the Medicare number in the SVD01 to match back to that particular loop.					
Resolution:					

Issue/Action #	A-837-00296		2-High	Lori Petre	Open-Awaiting info from AZ
Type:	Examples to show how these would look being paid at the line.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		MaryKay McDaniel	12/18/2003		
Description:	Assigned to: MaryKay McDaniel				
Loop ID – 2320 Other Subscriber Information Again, the difference is usually seen in the 2320 Loop. We have the difference between what was paid and what was billed in the CAS segment, and there was a prompt pay discount on this one. I know that we had some questions on prompt pay discount so I actually got one in there. The health plan paid amount was \$3100.00; the allowed amount was \$3300.00.					
Resolution:					

Consortium Mtg Open Issues/Action Items Report

Transaction: 837 Encounters (all)

HIPAA Consortium Meeting

Issue/Action #	A-837-00295		2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Will extract this one and a few others that are real frequent questions we are	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	12/18/2003		
Description:	Assigned to: Lori Petre				
<p>Loop ID – 2310E Service Facility Name The Service Facility was 123 Hospital of the Sun. They were the Rendering Provider, and their AHCCCS Provider ID number was 125896. The bigger pushback does not come from the name; it comes from having to have an ID number. On hospital claims especially. You cannot fill this field with all 1s, as it is not a valid number. It will take all 9s. Providers do not like all 3s. That is one that you may hear back from your provider that they don't like. Other than these exceptions, you can pretty much put what you want into this field.</p> <p>Q: Since there are not that many people here really, are you going to put that out through an email or something? A: (Lori Petre) I have been trying to keep track of the kind of questions that I have been getting time and time again from providers, and we will try to extract some of those. This is one that the Hospital Association brings up every single time.</p>					
Resolution:					

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-OTH-00293	Other - see notes below	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	To follow-up on this open issue.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Melonie Carnegie	12/18/2003		
Description:	Assigned to: Melonie Carnegie				
Q: Will there be anything on how AHCCCS is implementing the HIPAA Security Regs? A: We forwarded this issue to the folks that are handling that component to make sure that you got the most current responses on those questions. Mel will follow up and get back to you.					
Resolution:					

Issue/Action #	A-OTH-00290	Other - see notes below	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Follow-up with Kari Price and Nan Jeannero.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	12/18/2003		
Description:	Assigned to: Lori Petre				
Q: Is there an outreach that AHCCCS can do for providers or is this something that should be brought up at CEO meetings? A: We can certainly make note of it. I will talk to Kari Price and Nan Jeannero, and see if we have any ideas. Certainly we are more than happy to try to do some public relations with the clearinghouses. Most of the large clearinghouses everybody is going to share.					
Resolution:					

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

Issue/Action #	A-OTH-00289	Other - see notes below	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	To check their (Healthcare Integration Group) website to see if she can pull	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		MaryKay McDaniel	12/18/2003		
Description:	Assigned to: MaryKay McDaniel				
MaryKay stated that at the Healthcare Integration Group, this was a topic of conversation about two meetings ago. They had some solutions on there that were some actual statements that they made out of the rules. Maybe we could help provide them with that.					
Resolution:					

Issue/Action #	A-OTH-00287	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Type:	Follow-up with list of certified clearinghouses.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	12/18/2003		
Description:	Assigned to: Lori Petre				
Q: Has AHCCCS come across any cheaper, smaller billing packages? A: There are a couple of providers that we are hearing from just this week whom we have put off probably a month or so ago. I think they thought we were going to supply some solutions which none of us have had the budget to do so. Native Resource Development called this morning to say that they had found some software so we can certainly check on that. There are some clearinghouses that are marketing to some small providers. There is one that is doing a lot of the nursing homes, and they are just doing a bang up job. They are coming up within two or three days, and it seems to be cost effective for them. We can certainly share with you who we have certified and who those entities are because what we do is we make that available to these providers that are saying they don't know what to do.					
Resolution:					
